

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

GLORIA BROWN

Debtor(s)

Case No. 15-24609

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/20/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/15/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$1,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni, Inc.	Unsecured	183.00	NA	NA	0.00	0.00
Allied Collection Services	Unsecured	144.00	NA	NA	0.00	0.00
BANK FINANCIAL FSB	Secured	0.00	NA	NA	0.00	0.00
BANK FINANCIAL FSB	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	3,727.00	3,727.10	3,727.10	0.00	0.00
CARRINGTON MORTGAGE SERVICES	Secured	71,000.00	NA	NA	0.00	0.00
CARRINGTON MORTGAGE SERVICES	Secured	NA	NA	6,000.00	0.00	0.00
CARRINGTON MORTGAGE SERVICES	Unsecured	52,737.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	627.00	NA	NA	0.00	0.00
CHASE	Unsecured	159,684.00	NA	NA	0.00	0.00
CHASE	Secured	NA	NA	10,000.00	0.00	0.00
CHASE	Secured	77,525.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	1,726.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	800.00	NA	800.00	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	1,000.00	NA	1,000.00	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	800.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	4,308.87	4,308.87	0.00	0.00
ER SOLUTIONS INC	Unsecured	288.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	4,736.00	NA	NA	0.00	0.00
HSN	Unsecured	100.00	1,678.95	1,678.95	0.00	0.00
MIDNIGHT VELVET	Unsecured	455.00	455.69	455.69	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,810.00	4,250.00	4,250.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,344.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	556.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,209.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	662.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MANAGEMENT	Unsecured	603.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	577.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	560.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	550.00	NA	NA	0.00	0.00
QVC	Unsecured	100.00	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	2,466.00	2,465.54	2,465.54	0.00	0.00
SANTANDER CONSUMER USA	Secured	NA	1,359.24	1,359.24	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	1,718.00	NA	1,359.24	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$16,000.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,159.24	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$19,159.24</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$18,245.39</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/08/2015

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.